

# ŠKODA Centre Singapore

26 Leng Kee Rd  
Singapore 159104  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice Preview

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Company  
ECICS LIMITED  
7 TEMASEK BOULEVARD  
#10-01 SUNTEC TOWER ONE  
Singapore 038987

Customer Details:  
Mr  
AZHAR  
BIN AHMED  
BLK 851 TAMPINES STREET 83  
#02-190  
SINGAPORE 520851

Document no.  
Document date 21-09-2022  
Customer no. 5211030289  
Customer GST-ID 198901301C  
Dealer 30001  
Job order number 2022023293/ 1  
Job order date 12-08-2022  
Service Advisor Dass Anthonidas  
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SMW1586U	5E33MDA1	04-11-2020	TMBBC7NEXL0043438	Octavia Amb 1.4 I TSI 110kW MY20	25,720

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT/HARNESS REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
5E0807681F 9B9	Cover For LHF FOG LAMP COVER (SCK) AO	1	pcs.	41.04	#1	41.04	43.91
	12/8/2022						
5E0941699F	Halogen Fo LHF FOG LAMP	1	pcs.	351.74	#1	351.74	376.36
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	SPRAY PAINTING	1	pcs.	800.00	#1	800.00	856.00
	ECICS DIRECT						
	DOA:29/7/2022						
	TP VEH NO:SF2375M						
	SURVEY BY: MR STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	2,032.78	7%	195.49	2,792.78	2,988.27
Total	760.00	2,032.78		195.49	2,792.78	2,988.27

Customer

Service Advisor

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://www.skoda.com.sg) (for additional services, products and promotions).-----

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ŠKODA

Commercial  
Vehicles

## Tax invoice

Preview

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All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website [www.volkswagen.com.sg](http://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.